

EXHIBIT 8



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice

VS0007237

ORDER INFO

Cust PO No: **AYSE000016**
Invoice Date: **3/16/2021**
Due Date: **4/15/2021**
Terms: **Net 30**
Order No: **N/A**
Note:

**Remit
To:**

**1415 W Cedar Street
Standish MI USA
48658-9527**

BILL TO

Arglass

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

SHIP TO

Main-Invoicing:

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

Program:
Engineer:

SHIPPING INFO

Ship Date:
Bill of Lading:
Shipper No:
Ship Via:
Tracking No:
Trailer No:
Freight Terms:
FOB:
Supplier Code:

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	QUOTE LINE 3 ALUMINUM TOOL COMPLETION TL-03838V-B		1.00	18,723.0000	18,723.00

Note:

QUOTE 28052

**COMPLETED TOOLING DOES NOT PHYSICALLY SHIP.

Sales Amount: **\$18,723.00**

Freight Charge: **\$0.00**

Total (USD): **\$18,723.00**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:
Bank - The Huntington National Bank
41S High St., Columbus, OH 43215
ABA - 072403473
Account - 01388478188
Beneficiary - PRA Company dba Vantage Plastics
Email Remittance to - ar@vantageplastics.com

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Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice

VS0006011

ORDER INFO

Cust PO No: **AYSE000016**
Invoice Date: **11/18/2020**
Due Date: **12/18/2020**
Terms: **Net 30**
Order No: **N/A**
Note:

**Remit
To:**

**1415 W Cedar Street
Standish MI USA
48658-9527**

BILL TO**Arglass**

Arglass Yamamura
908 North Patterson Street
Invoices: stephen.williams@arglass.us
Valdosta, GA 31601
USA

SHIP TO**MAIN**

Arglass Yamamura
908 North Patterson Street
Invoices: stephen.williams@arglass.us
Valdosta, GA 31601
USA

Program:
Engineer:

SHIPPING INFO

Ship Date: **11/18/2020**
Bill of Lading:
Shipper No: **05186**
Ship Via: **XPO Logistics LTL**
Tracking No: **2122191**
Trailer No:
Freight Terms: **Prepaid**
FOB: **Standish**
Supplier Code:

Line	Description	PO Line No	Order Qty	Ship Qty	Unit Price	Ext Price
1	SAMPLES ONLY - INCLUDED WITH TOOLING 03848V-D- - 56X44 PALLET - 56x44 PALLET TL-03848V-D - 10. @ \$0.00		10	10.00		0.00
2	QUOTE LINE 1 DS-03848V-B COMPLETED DESIGN FOR THE ARGGLASS PALLET. 03848V-B DS-03848V-B		10	1.00	550.0000	550.00
3	QUOTE LINE 2 PT-03848V-B COMPLETED PROTOTYPE TOOL FOR THE ARGGLASS PALLET 03848V-B Includes: Up to 2 samples. TOOLING PT-03838V-B		10	1.00	11,751.0000	11,751.00

Note:

ASSOCIATED PORTIONED CHARGES FOR QUOTE #28052

Sales Amount: **\$12,301.00**

Freight Charge: **\$0.00**

Total (USD): **\$12,301.00**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:
Bank - The Huntington National Bank
41S High St., Columbus, OH 43215
ABA - 072403473
Account - 01388478188
Beneficiary - PRA Company dba Vantage Plastics
Email Remittance to - ar@vantageplastics.com

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SHIPPER NAME AND ADDRESS:

VANTAGE PLASTICS
1415 W CEDAR ST
STANDISH, MI 48658

CONTACT: No Contact Supplied

PHONE NO:0

FREIGHT CHARGES BILL TO:

VANTAGE PLASTICS

CONSIGNEE NAME AND ADDRESS:

ARGLASS YAMAMURA
2775 ROCKY FORD RD.
VALDOSTA, GA 31601

CONTACT: No Contact Supplied

PHONE NO:0

FREIGHT TERMS:

PRUPAID ☒ X

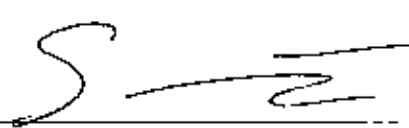
COLLECT ☐

3RD PARTY ☐

PIECES	TYPE	WEIGHT	DESCRIPTION	LM	PART NO.	LT.L CLASS
2	SKIDS	565	Freight of All Kinds			
TOTAL PCS 2		TOTAL WGT 565				

SPECIAL INSTRUCTIONS:**DECLARED SHIPMENT VALUE:****SHIPPER SIGNATURE/DATE:**

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: 

Print Name: Seth Few

Date: 11/18/20

CARRIER SIGNATURE/PICK-UP DATE:

Carrier acknowledges receipt of goods and if shipment is hazardous has the required placarding and emergency response guidebook as required by the Department of Transportation. Carrier has inspected the shipment and by signing this BOL acknowledges the goods to be in acceptable condition unless otherwise noted.

Carrier Signature: _____

Print Name: Volkersehr

Date: 11/18/20

LEGEND:

Unless otherwise agreed to in a written agreement signed by XPO Logistics Express, LLC ("XPO"), XPO's services are subject to the limitations of liability (including limitations on cargo loss and damage liability) and other provisions of (1) its XPO Logistics Express, LLC Rules Tariff 102 and Special Service Charges for motor carrier transportation provided by XPO, and (2) its Customer Standard Terms and Conditions for transportation brokerage service provided by XPO when arranging for service by third party carriers, all of which are incorporated herein by reference. These documents, which set forth XPO's and any customers' respective rights and responsibilities, can be found at www.xpo.com/business-terms or by emailing etc@xpo.com. All freight charges must be paid in full before any loss or damage claims.

Consignee acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment, unless otherwise noted, consignee accepts shipment in 'AS IS CONDITION'. Case 1:24-cv-10204-TLL-PTM ECF No. 1-9, PageID.57 Filed 01/26/24 Page 3 of 13

Consignee Signature: _____

Print Name: _____ Date of Receipt: _____ Time of Receipt: _____



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice

VS0007238

ORDER INFO

Cust PO No: **AYSE000016**
Invoice Date: **3/16/2021**
Due Date: **4/15/2021**
Terms: **Net 30**
Order No: **N/A**
Note:

**Remit
To:**

**1415 W Cedar Street
Standish MI USA
48658-9527**

BILL TO

Arglass

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

SHIP TO

Main-Invoicing:

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

Program:
Engineer:

SHIPPING INFO

Ship Date:
Bill of Lading:
Shipper No:
Ship Via:
Tracking No:
Trailer No:
Freight Terms:
FOB:
Supplier Code:

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	LINE 1 COMPLETED DESIGN DS-03903V-A		1.00	1,200.0000	1,200.00

Note:

QUOTE 28135

Sales Amount: **\$1,200.00**

Freight Charge: **\$0.00**

Total (USD): **\$1,200.00**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:
Bank - The Huntington National Bank
41S High St., Columbus, OH 43215
ABA - 072403473
Account - 01388478188
Beneficiary - PRA Company dba Vantage Plastics
Email Remittance to - ar@vantageplastics.com

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Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice

VS0007239

ORDER INFO	
Cust PO No:	AYSE000016
Invoice Date:	3/16/2021
Due Date:	4/15/2021
Terms:	Net 30
Order No:	N/A
Note:	
BILL TO	Arglass
Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA	
SHIP TO	Main-Invoicing:
Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA	
Program: Engineer:	
Remit To: 1415 W Cedar Street Standish MI USA 48658-9527	
SHIPPING INFO	
Ship Date: Bill of Lading: Shipper No: Ship Via: Tracking No: Trailer No: Freight Terms: FOB: Supplier Code:	

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	LINE 3 COMPLETED PROTOTYPE TOOLING PT-03903V-A		1.00	10,895.0000	10,895.00

Note:

QUOTE 28135

Sales Amount: **\$10,895.00**Freight Charge: **\$0.00**Total (USD): **\$10,895.00**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:
Bank - The Huntington National Bank
41S High St., Columbus, OH 43215
ABA - 072403473
Account - 01388478188
Beneficiary - PRA Company dba Vantage Plastics
Email Remittance to - ar@vantageplastics.com

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Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice VS0007917

ORDER INFO

Cust PO No: **AYSE000016**
Invoice Date: **4/30/2021**
Due Date: **5/30/2021**
Terms: **Net 30**
Order No: **N/A**
Note:

Remit To: **1415 W Cedar Street
Standish MI USA
48658-9527**

BILL TO

Arglass

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

SHIP TO

Valdosta

Arglass Yamamura
1 Arglass Road
Valdosta, GA 31601
USA

Program:
Engineer:

SHIPPING INFO

Ship Date: **4/30/2021**
Bill of Lading:
Shipper No: **06874**
Ship Via: **GlobalTranz Enterprises Inc**
Tracking No: **21836481**
Trailer No:
Freight Terms: **Prepaid**
FOB: **Standish**
Supplier Code:

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	TOOLING SAMPLES ONLY 03903V-B- - 48X40 PALLET - 48x40 PALLET - 10. @ \$0.00		10.00		0.00
2	TL-03903V-A - COMPLETED TOOLING - PARTIAL PO BILLING Aluminum tool for the Arglass Pallet. 03903V-A Includes: Up to 2 samples		1.00	20,647.0000	20,647.00
3	FREIGHT PRE PAY & ADD FOR SAMPLES SHIPPED		1.00	1,644.5000	1,644.50

Note:

QUOTE #28135 LINE 3
TOOLING DOES NOT PHYSICALLY SHIP WITH SAMPLES

Sales Amount: **\$22,291.50**

Freight Charge: **\$0.00**

Total (USD): **\$22,291.50**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:

Bank - The Huntington National Bank

41S High St., Columbus, OH 43215

ABA - 072403473



Account - 01388478188

Beneficiary - PRA Company dba Vantage Plastics

Email Remittance to - ar@vantageplastics.com

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BILL OF LADING

SHIPPER (Ship From) Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA		Bill of Lading Number: <div style="text-align: center; font-weight: bold;">06874</div> 		
CONSIGNEE (Ship To) Arglass Yamamura 1 Arglass Road Valdosta, GA 31601		Ship Date: 4/30/2021 Shipping Packing List No: 06874 Carrier: GlobalTranz Enterprises Inc Truck No: Booking No: Trailer No: SCAC: Tracking No: 21836481 Freight Terms: Prepaid INCO Terms: FOB: Standish		
BILL TO Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA				
FREIGHT (Freight Bill To) <div style="text-align: right;">Third Party <input type="checkbox"/></div>				
SPECIAL INSTRUCTIONS 21836481				
DESCRIPTION OF GOODS				
UNITS <small>(No of Units & Container Type)</small>	HM	DESCRIPTIONS <small>[Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]</small>	TOTAL QUANTITY <small>(weight, volume, gallons, etc.)</small>	CONTAINER GROSS WEIGHT <small>(lbs/kg)</small>
1		Customer Part No: 48X40 PALLET Part No: 03903V-B Part Description: 48x40 PALLET Purchase Order No: AYSE000016, Release(s)	10 pcs	383 lbs (174 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 383 lbs (174 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
SHIPPER <div style="text-align: center;">  _____ Shipper Signature </div> <div style="text-align: center;"> 4/30/2021 _____ Ship Date </div>		CARRIER <div style="text-align: center;"> _____ Carrier Signature </div> <div style="text-align: center;"> _____ Pick Up Date </div>		CONSIGNEE <div style="text-align: center;"> _____ Receiver Signature </div> <div style="text-align: center;"> _____ Receipt Date </div>



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA
Phone (989) 846-1029

Packing List

Ship From
Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA

Packing List No

06874



Ship To
Arglass Yamamura
1 Arglass Road
Valdosta, GA 31601
USA

Ship Date: 4/30/2021

Bol No: 06874

Carrier: GlobalTranz Enterprises Inc

Freight Terms: Prepaid

FOB: Standish

Invoice Number: VS0007917

Bill To
Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: AYSE000016	Customer Part No: 48X40 PALLET Part Name: 48x40 PALLET	1	10 pcs	383 lbs (174 kg)	383 lbs (174 kg)
Totals:		Containers 1	Quantity 10 pcs	Net Weight 383 lbs (174 kg)	Gross Weight 383 lbs (174 kg)

21836481

Shipper Signature

4/30/2021

Ship Date

Driver Signature



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice VS0007467

ORDER INFO	
Cust PO No:	AYSE001285
Invoice Date:	4/1/2021
Due Date:	5/1/2021
Terms:	Net 30
Order No:	N/A
Note:	
BILL TO	Arglass
Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA	
SHIP TO	Valdosta
Arglass Yamamura 1 Arglass Road Valdosta, GA 31601 USA	
Program: Engineer:	

Remit To: 1415 W Cedar Street
Standish MI USA
48658-9527




SHIPPING INFO	
Ship Date:	4/1/2021
Bill of Lading:	
Shipper No:	06513
Ship Via:	GlobalTranz Enterprises Inc
Tracking No:	21612860
Trailer No:	5453
Freight Terms:	Prepay & Add
FOB:	Standish
Supplier Code:	

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	LINE 1 ITEM 6944 03848V-STEEL PLATE- - 03848V-Steel Plate - Arglass Steel Plate - 1. @ \$1,064.00		1.00	1,064.0000/ea	1,064.00

Note:	Sales Amount:	\$1,064.00
	Freight Charge:	\$1,677.50
	Total (USD):	\$2,741.50
	Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.	
ACH Remittance: Bank - The Huntington National Bank 41S High St., Columbus, OH 43215 ABA - 072403473 Account - 01388478188 Beneficiary - PRA Company dba Vantage Plastics Email Remittance to - ar@vantageplastics.com		

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BILL OF LADING

SHIPPER (Ship From) Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA		Bill of Lading Number: <div style="text-align: center; margin-top: 10px;"> 06513  </div>		
CONSIGNEE (Ship To) Arglass Yamamura 1 Arglass Road Valdosta, GA 31601		Ship Date: 4/1/2021 Shipping Packing List No: 06513 Carrier: GlobalTranz Enterprises Inc Truck No: Booking No: Trailer No: 5453 SCAC: Tracking No: 21612860 Freight Terms: Prepay & Add INCO Terms: FOB: Standish		
BILL TO Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA				
FREIGHT (Freight Bill To) Third Party <input type="checkbox"/>				
SPECIAL INSTRUCTIONS 21612860				
DESCRIPTION OF GOODS				
UNITS <small>(No of Units & Container Type)</small>	HM	DESCRIPTIONS <small>[Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]</small>	TOTAL QUANTITY <small>(weight, volume, gallons, etc.)</small>	CONTAINER GROSS WEIGHT <small>(lbs/kg)</small>
1 Pallet		Customer Part No: 03848V-Steel Plate Part No: 03848V-STEEL PLATE Part Description: Arglass Steel Plate Purchase Order No: AYSE001285, Release(s)	1 pcs	100 lbs (45 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 100 lbs (45 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
SHIPPER <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;">  Shipper Signature </div> <div style="text-align: center;"> 4/1/2021 Ship Date </div> </div>		CARRIER <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;">  Carrier Signature </div> <div style="text-align: center;"> Pick Up Date </div> </div>		CONSIGNEE <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> Receiver Signature </div> <div style="text-align: center;"> Receipt Date </div> </div>



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA
Phone (989) 846-1029

Packing List

Ship From
Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA

Packing List No

06513



Ship To
Arglass Yamamura
1 Arglass Road
Valdosta, GA 31601
USA

Ship Date: 4/1/2021

Bol No: 06513

Carrier: GlobalTranz Enterprises Inc

Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0007467

Bill To
Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: AYSE001285	Customer Part No: 03848V-Steel Plate Part Name: Arglass Steel Plate	1 Pallet	1 pcs	60 lbs (27 kg)	100 lbs (45 kg)
Totals:		Containers 1	Quantity 1 pcs	Net Weight 60 lbs (27 kg)	Gross Weight 100 lbs (45 kg)

21612860
RAMP

Shipper Signature

4/1/2021

Ship Date

Driver Signature